

Department: PEG Channel

Fund Name: General Fund Number: 101

Budget Committee: 10.8.2020

Account Number (include Object Code)	Account Description	i	Debit	Credit
101-58900-425	Gasoline	\$	100.00	
101-58900-355	Travel		3 110-114	\$ 100.00
101-58900-302	Marketing and Advertising	\$	100.00	
101-58900-355	Travel			\$ 100.00
101-58900-708	Communication Equipment	\$	2,000.00	
101-58900-499	Other Supplies			\$ 2,000.00
TOTAL	The state of the s	\$	2,200.00	\$ 2,200.00

EXPLANATION FOR CHANGE:

Request to transfer funds into Travel line to reimburse for fuel.

Requesting to transfer funds from Communication Equipment into Other Supplies for Smaller purchases.

Resolution No. 20-10-12

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF WILSON COUNTY, TENNESSEE TO AMEND THE BUDGET AND APPROPRIATION RESOLUTION FOR THE 2020-2021 FISCAL YEAR TO MAKE AN APPROPRIATION FROM THE GIS RESERVE ACCOUNT TO PLANNING

BE IT RESOLVED by the Board of County Commissioners of Wilson County, Tennessee that the Budget and Appropriation Resolution for Fiscal Year 2020-2021 be, and the same is hereby amended, to make the following appropriation from the GIS Reserve Account to Planning, all as shown on the attached Budget Amendment Request Form.

SPONSOR

RECOMMENDED FOR APPROVAL:

6

BUDGET AMENDMENT REQUEST FORM

Department: Planning

Fund Name: <u>General</u> Fund Number: <u>101</u>

Budget Committee: 10.8.2020

Account Number (include Object Code)	Account Description		Debit		Credit	
101-39125	Reserve for GIS	s	30,000.00			
101-51720-599.1	Other Charges (GIS Program)		9	\$	30,000.00	
	7					
	4				* #** AV.	
					7	
			·		26	
TOTAL		s	30,000.00	s	30,000.00	

EXPLANATION FOR CHANGE: Requesting funds from Reserve for GIS to cover price of GIS System.

Resolution No. 20-10-13

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF WILSON COUNTY, TENNESSEE TO REFLECT REVENUES RECEIVED BUT NOT INCLUDED IN THE ORIGINAL BUDGET FOR THE 2020-2021 FISCAL YEAR AND TO AMEND THE BUDGET AND APPROPRIATION RESOLUTION FOR THE 2020-2021 FISCAL YEAR TO TRANSFER THESE FUNDS INTO THE SHERIFF'S DEPARMENT

BE IT RESOLVED by the Board of County Commissioners of Wilson County, Tennessee that the Budget and Appropriation Resolution for Fiscal Year 2020-2021 be, and the same is hereby amended, to reflect revenues received but not included in the original budget for Fiscal Year 2020-2021 and further amended by making the following transfers into the Sheriff's Department, all as shown on the attached Budget Amendment Request Form.

SPONSOR

RECOMMENDED FOR APPROVAL:

BUDGET COMMITTEE (Subject to the approval of the Law Enforcement Committee)
October 8, 2020
4-0-1

Department: Sheriff

Fund Name: General Fund

Fund Number: 101

Law Enforcement:

10/19/2020

Budget Committee:

10/8/2020

Account Number (include Object Code)	Account Description	Debit	Credit
101-44180	Expenditure Credits - Solid Waste	\$ 58,498	
101-54110-106	Deputy		\$ 34,858
101-54110-201	Other Charges - Reimb. Sheriff		\$ 2,161
101-54110-204	State Retirement		\$ 3,189
101-54110-205	Insurance		\$ 11,884
101-54110-210	Unemployment		\$ 100
101-54110-212	Employer Medicare		\$ 506
101-54110-524	Training		\$ 3,300
101-54110-451	Uniforms		\$ 2,500
		6- 4(-)	
		elle	
		\$ 58,498	\$ 58,498

EXPLANATION: To appropriate funding for the addition of a deputy to monitor activity at convenience centers.

Resolution No.

20-10-14

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF WILSON COUNTY, TENNESSEE TO REFLECT REVENUES RECEIVED BUT NOT INCLUDED IN THE ORIGINAL BUDGET FOR THE 2020-2021 FISCAL YEAR AND TO AMEND THE BUDGET AND APPROPRIATION RESOLUTION FOR THE 2020-2021 FISCAL YEAR TO MAKE ADDITIONAL APPROPRIATIONS FROM THE SOLID WASTE FUND INTO MOTOR VEHICLES AND OTHER CHARGES

BE IT RESOLVED by the Board of County Commissioners of Wilson County, Tennessee that the Budget and Appropriation Resolution for Fiscal Year 2020-2021 be, and the same is hereby amended, to reflect revenues received but not included in the original budget for Fiscal Year 2020-2021 and further amended by making the following additional appropriations from the Solid Waste Fund into Motor Vehicles and Other Charges, all as shown on the attached Budget Amendment Request Form.

SPONSOR

RECOMMENDED FOR APPROVAL:

URBAN TYPE PUBLIC FACILITIES BOARD October 2, 2020 5-0

Department: Solid Waste

Fund Name: Solid Waste Fund Number: 207

Urban Type Facilities: 10/2/2020 Budget Committee: 10/8/2020

Account Number (include Object Code)	Account Description	Debit		Credit		
207-39000	Fund Balance	\$	83,498			
207-55754-718	Motor Vehicles			\$	25,000	
207-55754-599	Other Charges - Reimb. Sheriff			\$	58,498	
12			1			
			1 14-			

		\$	83,498	\$	83,498	

EXPLANATION: To appropriate funding for the purchase of a vehicle and reimbursement for Sheriff's deputy to monitor activity at convenience centers.



TENNESSEE CARES ACT MANAGEMENT SYSTEM

Wilson County

Dashboard RFF Form

\$2,109,375 **Allocated Amount** \$0.00 **Amount Paid** \$707,436.02 **Amount in Process** \$0.00 **Amount Unpaid**

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If you would like to add a secondary contact, please do so by filling out this form.

For questions related to the program and technical support, please contact support@incaresact.com.

https://www.tn.gov/tema/emergency-community/covid-19-guidance.html Guidance related to FEMA PA and Federal Assistance for Emergency Managers can be found at

Local Government Webinar

PowerPoint by following this link. The video for the webinar is below. Additionally, you may download a PDF of the webinar

Recipient Information

Entity Type: County
County: Wilson County

Mailing Address

State Payments

PO Box 865 Lebanon, TN 37088-0865 United States

Resolution No. <u>20-10-15</u>

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF WILSON COUNTY, TENNESSEE TO REFLECT REVENUES RECEIVED BUT NOT INCLUDED IN THE ORIGINAL BUDGET FOR THE 2020-2021 FISCAL YEAR AND TO AMEND THE BUDGET AND APPROPRIATION RESOLUTION FOR THE 2020-2021 FISCAL YEAR TO MAKE ADDITIONAL APPROPRIATIONS INTO COUNTY BUILDINGS

BE IT RESOLVED by the Board of County Commissioners of Wilson County, Tennessee that the Budget and Appropriation Resolution for Fiscal Year 2020-2021 be, and the same is hereby amended, to reflect revenues received but not included in the original budget for Fiscal Year 2020-2021 and further amended by making the following additional appropriations into County Buildings, all as shown on the attached Budget Amendment Request Form.

SPONSOR

RECOMMENDED FOR APPROVAL:

Department: County Buildings

Fund Name: General Fund

Fund Number: 101

Public Works Committee: 10/19/2020

Budget Committee: 10/8/2020

Account Number (include Object Code)	Account Description	Debit	Credit
101-47302	COVID-19 Grant #2	\$ 29,471	
101-58802-468	Chemicals		\$ 9,235
101-58802-735	Health Equipment		\$ 7,917
101-58802-499	Other Supplies & Materials		\$ 1,813
101-58802-707	Building Improvements		\$ 10,506
31.0.00		\$ 29,471	\$ 29,471

EXPLANATION: To appropriate CARES Act funding for Wilson County Building Dept.

Resolution No. <u>20-10-14</u>

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF WILSON COUNTY, TENNESSEE TO REFLECT REVENUES RECEIVED BUT NOT INCLUDED IN THE ORIGINAL BUDGET FOR THE 2020-2021 FISCAL YEAR AND TO AMEND THE BUDGET AND APPROPRIATION RESOLUTION FOR THE 2020-2021 FISCAL YEAR TO MAKE ANADDITIONAL APPROPRIATION INTO INFORMATION TECHNOLOGY

BE IT RESOLVED by the Board of County Commissioners of Wilson County, Tennessee that the Budget and Appropriation Resolution for Fiscal Year 2020-2021 be, and the same is hereby amended, to reflect revenues received but not included in the original budget for Fiscal Year 2020-2021 and further amended by making the following additional appropriation into Information Technology, all as shown on the attached Budget Amendment Request Form.

SPONSOR

RECOMMENDED FOR APPROVAL:

Department: Information Technology

Fund Name: General Fund

Fund Number: 101

Finance Committee: 10/19/2020 Budget Committee: 10/8/2020

Account Number (include Object Code)	Account Description	,	Debit	Cr	edit
101-47302	COVID-19 Grant #2	\$	36,087		
101-58802-709	Data Processing Equipment			\$	36,087
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		\$	36,087	\$	36,087

EXPLANATION: To appropriate CARES Act funding for Information Technology.



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No. Total Customer#

Deal ID

3000066817549.1

\$36.087.00

882689

Quoted On Expires by Aug. 12, 2020 Sep. 11, 2020 19501605 Sales Rep

Phone Email Billing To Taylor Eden

(800) 456-3355, 6179102 Taylor_Eden@Dell.com MR WILSON COUNTY WILSON COUNTY

228 E MAIN ST

RM 207

LEBANON, TN 37087-2862

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell'

Regards, Taylor Eden

Shipping Group

Shipping To

Shipping Method
Standard Delivery

FINANCE DEPT WILSON COUNTY 228 EAST MAIN ST RM 205 LEBANON, TN 37087-0000

(615) 483-7288

Product

Dell Latitude 7210 2-in-1

Unit Price

Qty 30 Subtotal

\$1,202.90

\$36,087.00



TENNESSEE CARES ACT MANAGEMENT SYSTEM

Wilson County

Dashboard RFF Form

Allocated Amount \$2,109,375 \$0.00 Amount Paid Amount in Process Amount Unpaid

\$707,436.02 \$0.00

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Local Government Webinar

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Recipient Information

Entity Type: County EIN: 62-6001445

County: Wilson County

Mailing Address

United States Lebanon TN 37088-0865 PO Box 865 State Payments

Resolution No. <u>20-10-17</u>

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF WILSON COUNTY, TENNESSEE TO REFLECT REVENUES RECEIVED BUT NOT INCLUDED IN THE ORIGINAL BUDGET FOR THE 2020-2021 FISCAL YEAR AND TO AMEND THE BUDGET AND APPROPRIATION RESOLUTION FOR THE 2020-2021 FISCAL YEAR TO MAKE AN ADDITIONAL APPROPRIATION INTO THE SHERIFF'S DEPARTMENT

BE IT RESOLVED by the Board of County Commissioners of Wilson County, Tennessee that the Budget and Appropriation Resolution for Fiscal Year 2020-2021 be, and the same is hereby amended, to reflect revenues received but not included in the original budget for Fiscal Year 2020-2021 and further amended by making the following additional appropriation into the Sheriff's Department, all as shown on the attached Budget Amendment Request Form.

SPONSOR

RECOMMENDED FOR APPROVAL:

Department: Sheriff

Fund Name: General Fund

Fund Number: 101

Law Enf Committee: 10/19/2020 Budget Committee: 10/8/2020

Account Number (include Object Code)	Account Description	Debit		Credit	
101-47302	COVID-19 Grant #2	S	4,400		****
101-58802-468	Chemicals			\$	4,400
V 100 100 100 100 100 100 100 100 100 10			*****		*******
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				**	
				e e e e e e e e e e e e e e e e e e e	
		s	4,400	\$	4,400

EXPLANATION: To appropriate CARES Act funding for the Sheriff's Department.

ROMAINE COMPANIES

Lebanon, TN 37087 105 E High St

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Wilson County Sheriff / TN Attn: Accounts Payable 105 E High St CJC Lebanon, TN 37087 סא פרסיי

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Hopkinsville, KY 42240

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TENNESSEE CARES ACT MANAGEMENT SYSTEM

Wilson County

Dashboarc AFF Form

Allocated Amount

Amount Paid

Amount in Process

Amount Unpaid

\$0.00

\$2,109,375

\$707,436.02

\$0.00

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